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5 BILL NO. R-74-07-16

6 RESOLUTION NO. R- 46-74

7 A RESOLUTION transferring certain funds in the
8 1974 Budget of the City Plan Department

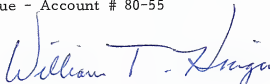
9 WHEREAS, a Zoning Enforcement Officer and the administration of the
10 Board of Zoning Appeals were not budgeted for 1974; and

11 WHEREAS, additional funds are necessary to carry on the normal
12 business as a result of these new responsibilities.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the following sums are hereby transferred from Account No.
16 80-111, Salaries & Wages Regular, to the following:
17

18 \$ 600.00 Transporation - Account # 80-215
19 3,000.00 Printing Other Than Office - Account # 80-241
20 700.00 Photo & Blueprinting - Account # 80-243
21 1,000.00 Other Office Supplies - Account # 80-363
22 500.00 Subscriptions and Due - Account # 80-55

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Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Angie, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7-9-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-46-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:10 o'clock P M., E.S.T.

Jack H. Roberts
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate 29 May 1974

TO THE CITY CONTROLLER:

The City Plan Department

(Department)

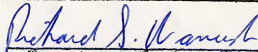
Requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. 80-111 Title Salaries & Wages - regular to:

Account No. _____ Title _____.

Reason for Transfer _____

Accounts:

80-215 Transportation (\$600)80-241 Printing Other Than Office (\$3,000)80-243 Photo & Blueprinting (\$700)80-363 Other Office Supplies (\$1,000)80-55 Subscriptions & Dues (\$500)Money needed to pay for zoning enforcement, Zoning Appeals and additional printing requirements.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE LEAVE BLANK8-74-07-16DEPARTMENT REQUESTING ORDINANCE City PlanSYNOPSIS OF ORDINANCE Transfer of funds from account 80-111 to accounts80-215, 80-241, 80-243, 20-363 and 80-55. The addition of a Zoning EnforcementOfficer and the administration of the Board of Zoning Appeals were not budgeted for
last year. These increases in the named accounts are needed to carry on normalbusiness and are the result of these new responsibilities. In addition, heavy printing
expenditures will be necessary towards year end with reports, plans and ordinance
revisions scheduled for completion.EFFECT OF PASSAGE Normal business can continue.EFFECT OF NON-PASSAGE The named accounts will be spent to their limits and
some service will be cut back.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of \$5,800 from
80-111 to other accounts.

ASSIGNED TO COMMITTEE (J.N.)

LEAVE BLANK

